

ESTIMATE SUMMARY

CONTID: C16804

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16804-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW:

58 WORK DAYS

I-70B INTERSECTION IMPV @ MP 0

PERCENT TIME: 81.03

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: SHE070A-004

I-70B INTERSECTION IMPV @ MP 0

NAME OF ROAD: 070B

PROJECT COUNTIES: MESA

CONTRACTOR:

M.A. CONCRETE CONSTRUCTION, INC.

2323 RIVER ROAD

PAY PERIOD ENDING 09/29/2009

DATE TIME STARTED 05/18/2009

DATE LET 04/09/2009

DATE WORK BEGAN 05/18/2009

DATE AWARDED 04/14/2009

DATE TIME STOPPED 09/29/2009

DATE CONTRACT EXECUTED 04/28/2009

DATE ACCEPTED 09/29/2009

GRAND JUNCTION CO 81505 970/243-3221

DATE NOTICE TO PROCEED 05/18/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 945,919.30 PARTICIPATING	\$ 820,139.31	\$ 41,856.62
AWARD PROJECT AMT:	\$ 710,808.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.70% TOTAL EARNINGS	820,139.31	41,856.62
FUNDS AVAILABLE:	\$ 125,779.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	820,139.31	41,856.62
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,662.13	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	809,477.18	41,856.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	809,477.18	41,856.62
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 41,856.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16804
 PCN: 16804-BID
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 12/10/2009

16:53:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0010	202-00090	*REMOVAL OF DELINEATOR	3.000	3.000		
			EACH	0.000	0.00	
			25.00000	3.000		75.00
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	4,811.000	4,811.000		
			SF	0.000	0.00	
			1.05000	4,811.000		5,051.55
0020	202-00810	*REMOVAL OF GROUND SIGN	5.000	5.000		
			EACH	0.000	0.00	
			75.00000	5.000		375.00
0025	202-05026	*SAWING ASPHALT MATERIAL (6 INCH)	6,567.000	6,567.000		
			LF	0.000	0.00	
			1.60000	6,567.000		10,507.20
0030	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,909.000	3,909.000		
			CY	0.000	0.00	
			10.20000	3,909.000		39,871.80
0035	203-01500	BLADING	20.000	20.000		
			HOUR	0.000	0.00	
			120.00000	20.000		2,400.00
0040	203-01597	POTHOLING	10.000	10.000		
			HOUR	0.000	0.00	
			130.00000	10.000		1,300.00
0045	208-00002	*EROSION LOG (12 INCH)	250.000	250.000		
			LF	0.000	0.00	
			3.50000	250.000		875.00
0050	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0055	208-00050	*STORM DRAIN INLET PROTECTION	2.000	2.000		
			EACH	0.000	0.00	
			125.00000	2.000		250.00

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CAT NO0200 ROADWAY						
0060	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) DELETED BY 105	0.000 HOUR	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0065	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) DELETED BY 105	0.000 HOUR	0.000 0.000	0.00	0.00
			53.00000	0.000		0.00
0070	208-00206	*EROSION CONTROL SUPERVISOR	47.000 DAY	47.000 0.000	0.00	9,400.00
			200.00000	47.000		
0075	210-00810	*RESET GROUND SIGN 1	1.000 EACH	1.000 0.000	0.00	150.00
			150.00000	1.000		
0080	210-04010	ADJUST MANHOLE	1.000 EACH	1.000 0.000	0.00	688.00
			688.00000	1.000		
0085	210-04016	MODIFY MANHOLE (SPECIAL) DELETED BY 105	0.000 EACH	0.000 0.000	0.00	0.00
			1,126.00000	0.000		
0090	212-00006	*SEEDING (NATIVE)	1.500 ACRE	0.000 0.000	0.00	0.00
			520.00000	0.000		
0095	212-00032	*SOIL CONDITIONING	1.500 ACRE	0.000 1.500	2,274.00	2,274.00
			1,516.00000	1.500		
0100	213-00004	*MULCHING (WEED FREE STRAW)	1.500 ACRE	0.000 1.500	1,275.00	1,275.00
			850.00000	1.500		
0105	213-00061	*MULCH TACKIFIER	300.000 LB	0.000 300.000	750.00	750.00
			2.50000	300.000		
0110	304-03000	AGGREGATE BASE COURSE (CLASS 3)	6,104.060 TON	6,104.060 0.000	0.00	61,040.60
			10.00000	6,104.060		

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CAT NO0200 ROADWAY						
0115	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,614.560	2,614.560		
			TON	0.000	0.00	
			15.50000	2,614.560		40,525.68
0120	403-34801	*HOT MIX ASPHALT (GRADING SX) (100)	2,160.000	2,160.000		
			TON	0.000	0.00	
			74.20000	2,160.000		160,272.00
0125	411-03345	*ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	118.340	118.340		
			TON	0.000	0.00	
			890.00000	118.340		105,322.60
0130	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	187.680	187.680		
			GAL	0.000	0.00	
			3.00000	187.680		563.04
0135	503-00018	*DRILLED CAISSON (18 INCH)	4.000	0.000		
			LF	4.000	970.00	
			242.50000	4.000		970.00
0140	503-00036	*DRILLED CAISSON (36 INCH)	57.000	0.000		
			LF	57.000	13,860.12	
			243.16000	57.000		13,860.12
0145	507-00000	*CONCRETE SLOPE AND DITCH PAVING DELETED BY 105	0.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0150	603-10150	15 INCH CORRUGATED STEEL PIPE DELETED BY 105	0.000	0.000		
			LF	0.000	0.00	
			168.25000	0.000		0.00
0155	604-00305	INLET TYPE C (5 FOOT) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			3,289.00000	0.000		0.00
0160	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	183.000	120.000		
			LF	63.000	5,796.00	
			92.00000	183.000		16,836.00
0165	607-11580	*FENCE (TEMPORARY) DELETED BY 105	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	107.000	107.000		
			LF	0.000	0.00	
			17.00000	107.000		1,819.00
0175	609-23000	*GUTTER (SPECIAL)	52.000	52.000		
			LF	0.000	0.00	
			35.00000	52.000		1,820.00
0180	609-40130	*CURB (MEDIAN) (SPECIAL)	1,555.000	1,555.000		
			LF	0.000	0.00	
			46.50000	1,555.000		72,307.50
0185	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	447.000	447.000		
			SF	0.000	0.00	
			7.00000	447.000		3,129.00
0190	612-00001	*DELINEATOR (TYPE I)	10.000	10.000		
			EACH	0.000	0.00	
			20.00000	10.000		200.00
0195	612-00002	*DELINEATOR (TYPE II)	6.000	6.000		
			EACH	0.000	0.00	
			25.00000	6.000		150.00
0200	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	26.000	26.000		
			EACH	0.000	0.00	
			45.00000	26.000		1,170.00
0205	613-00200	*2 INCH ELECTRICAL CONDUIT	1,765.000	1,765.000		
			LF	0.000	0.00	
			14.25000	1,765.000		25,151.25
0210	613-00300	*3 INCH ELECTRICAL CONDUIT	1,236.000	1,236.000		
			LF	0.000	0.00	
			19.50000	1,236.000		24,102.00
0215	614-00011	*SIGN PANEL (CLASS I)	23.000	23.000		
			SF	0.000	0.00	
			18.00000	23.000		414.00
0220	614-00012	*SIGN PANEL (CLASS II)	31.500	31.500		
			SF	0.000	0.00	
			22.00000	31.500		693.00

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CAT NO0200 ROADWAY						
0225	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	82.000	82.000		
			LF	0.000	0.00	
			32.00000	82.000		2,624.00
0230	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	8.000	8.000		
			EACH	0.000	0.00	
			400.00000	8.000		3,200.00
0235	614-72876	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	2.000	0.000		
			EACH	2.000	1,280.00	
			640.00000	2.000		1,280.00
0240	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	4.000	0.000		
			EACH	4.000	2,560.00	
			640.00000	4.000		2,560.00
0245	614-85001	*IMPACT ATTENUATOR	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0250	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0255	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			43,465.00000	1.000		43,465.00
0260	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			1,560.00000	1.000		1,560.00
0265	627-00005	*EPOXY PAVEMENT MARKING	84.000	84.000		
			GAL	0.000	0.00	
			60.00000	84.000		5,040.00
0270	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	53.000	53.000		
			GAL	0.000	0.00	
			50.87000	53.000		2,696.11
0275	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	169.000	169.000		
			SF	0.000	0.00	
			17.00000	169.000		2,873.00

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CAT NO0200 ROADWAY						
0280	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	130.000	130.000		
			SF	0.000	0.00	
			13.00000	130.000		1,690.00
0285	630-00000	*FLAGGING	770.250	770.250		
			HOUR	0.000	0.00	
			19.00000	770.250		14,634.75
0290	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	25.000		
			DAY	0.000	0.00	
			50.00000	25.000		1,250.00
0295	630-00012	*TRAFFIC CONTROL MANAGEMENT	42.000	42.000		
			DAY	0.000	0.00	
			410.00000	42.000		17,220.00
0300	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	9.000		
			EACH	1.000	255.00	
			255.00000	10.000		2,550.00
0305	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	23.000	20.700		
			EACH	2.300	48.30	
			21.00000	23.000		483.00
0310	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	26.100		
			EACH	2.900	81.20	
			28.00000	29.000		812.00
0315	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	1.000	0.900		
			EACH	0.100	3.30	
			33.00000	1.000		33.00
0320	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	560.00	
			2,800.00000	2.000		5,600.00
0325	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	220.00	
			1,100.00000	2.000		2,200.00
0330	630-80360	*DRUM CHANNELIZING DEVICE	9.000	8.100		
			EACH	0.900	22.50	
			25.00000	9.000		225.00

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CAT NO0200 ROADWAY						
0335	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	10.800		
			EACH	1.200	30.00	
			25.00000	12.000		300.00
0340	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0345	630-80390	*CHANNELIZING DEVICE (SPECIAL)	176.000	158.400		
			EACH	17.600	211.20	
			12.00000	176.000		2,112.00
0350	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800		
			EACH	0.200	1,280.00	
			6,400.00000	2.000		12,800.00
0355	700-70010	F/A MINOR CONTRACT REVISIONS	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A PARTNERING	350.910	350.910		
			F A	0.000	0.00	
			1.00000	350.910		350.91
0365	700-70016	F/A FUEL COST ADJUSTMENT	2,628.550	2,628.550		
			F A	0.000	0.00	
			1.00000	2,628.550		2,628.55
0370	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	9,846.860	9,846.860		
			F A	0.000	0.00	
			1.00000	9,846.860		9,846.86
0375	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70025	F/A QUALITY INCENTIVE PAYMENT	5,256.180	5,256.180		
			F A	0.000	0.00	
			1.00000	5,256.180		5,256.18
0385	700-70028	F/A ESB PROGRAM DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	3,165.000	3,165.000		
			F A	0.000	0.00	
			1.00000	3,165.000		3,165.00
0405	900-00012	ADDED ITEM (FOOT)/ 202-00035 REMOVAL OF 15" CMP	110.000	110.000		
			LF	0.000	0.00	
			6.10000	110.000		671.00
0410	900-00012	ADDED ITEM (FOOT)/ 202-00035 REMOVAL OF 18" CMP	64.000	64.000		
			LF	0.000	0.00	
			10.50000	64.000		672.00
0415	900-00012	ADDED ITEM (FOOT)/ 603-01245 INSTALL 24"X118' CMP	118.000	118.000		
			LF	0.000	0.00	
			100.70000	118.000		11,882.60
0420	900-00007	ADDED ITEM (EACH)/ 603-05024 24" FES(END SECTION)	2.000	2.000		
			EACH	0.000	0.00	
			580.00000	2.000		1,160.00
0425	900-00012	ADDED ITEM (FOOT)/ 603-01185 18" X 76' CMP	76.000	76.000		
			LF	0.000	0.00	
			85.00000	76.000		6,460.00
0430	900-00022	ADDED ITEM (SQUARE YARD)/ 202-00220 REMOVAL OF ASPHALT MAT	340.000	340.000		
			SY	0.000	0.00	
			3.00000	340.000		1,020.00
0435	900-00004	ADDED ITEM (CUBIC YARD)/ 506-00218 RIPRAP (12 TO 18 INCH) (ANGULAR)	0.000	0.000		
			CY	0.000	0.00	
			46.50000	0.000		0.00
0440	900-00007	ADDED ITEM (EACH)/ 606-01370 TRANSITION TY 3G	1.000	0.000		
			EACH	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0445	900-00007	ADDED ITEM (EACH)/ 606-02003 END ANCHOR-FLARED	1.000	0.000		
			EACH	1.000	2,800.00	
			2,800.00000	1.000		2,800.00
0450	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	1.000	0.000		
			L S	1.000	3,700.00	
			3,700.00000	1.000		3,700.00

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CAT NO0200 ROADWAY							
0455	900-00006	ADDED ITEM (DOLLAR)/ RELOCATE BRESNAN COMMUNICATION LINES	1.000	0.000			
			DOL	1.000	1,160.00		
			1,160.00000	1.000		1,160.00	
0460	900-00022	ADDED ITEM (SQUARE YARD)/ REMOVAL OF ASPHALT MAT	340.000	0.000			
			SY	340.000	1,020.00		
			3.00000	340.000		1,020.00	
			CAT 0200	CURRENT AMT \$	940,919.30 \$	41,856.62 \$	815,139.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0395	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			4,800.00000	1.000		4,800.00	
0400	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			200.00000	1.000		200.00	
			CAT 0400	CURRENT AMT \$	5,000.00 \$	0.00 \$	5,000.00
			PROJECT TOTAL	CURRENT AMT \$	945,919.30 \$	41,856.62 \$	820,139.30